



Contra Costa Electrical Compliance

# 2014 Compliance & Market Share Reports

Year End



Tim Pangilla

# Contra Costa Electrical Compliance 2014 Yearly Report

## Sub Contractor Monthly Activity Report

- See 2014 Year End Market Share Report

## Site Visits

I monitored all non signatory projects, and request certified payroll records for all jobs. I monitored for the correct payment of prevailing wages, the employment of state registered apprentices and checked all employees for electrical and voice data state certification.

## Pre-bids and Bid openings

Attended 90 pre-bid job walks and informed attendees on public works enforcement; such as the payment of prevailing wages, use of state reregistered apprentices and electrical certification.

## Charges Filed with Contractors State License Board

Three signage charges were filed in which warning letters were sent to violators.

Two Electrical Certification charges were filed on contractors using non-certified electricians:

- Tennyson Electric- contractor was fined \$100.00 for employing non certified electricians, NH 2014-004281.
- Dillon Electric- contractor was sent warning letter, NA 2014-007048.

## Charges Filed with the Department of Industrial Relations

- FE Controls- Failure to employ state registered apprentices, and supply public works award information to the approved training programs, violations of Labor Code Section 1777.5 (a) and (e). Case was assigned to Sheila Torres (44-37594/588) for investigation.
- FE Controls- Failure to pay the correct prevailing wages, violation of Labor Code Section 1771 and 1774. Case was assigned to Kathleen Hansen (40-38373/516) for investigation.
- Dillon Electric- Failure to employ state certified electrician to supervise a registered electrical trainee, violations of Labor Code Section 108.2 (a). Case was assigned to Tammy Boreman at CSLB.
- V O L K, Inc-Failure to properly supervise state registered apprentices, violation of Labor Code Section 1777.5 (g). Case was assigned to Joe Denecochea (44-38709/216) for investigation.
- V O L K, Inc- Failure to pay the correct prevailing wages, violation of Labor Code Section 1771 and 1774. Case was assigned to Joe Denecochea (40-38754/216) for investigation.
- AMP Electric- Failure to properly supervise a state registered apprentice, and pay the correct overtime rate of pay; these are violations of Labor Code Section 1777.5 (g) and 1774. Case was assigned to Kathleen Hansen (40-40848/516) for investigation.
- Power Source Electric- Failure to employ state registered apprentices on a public works project, and pay the correct overtime rate of pay; these are violations of Labor Code Section 1777.5 (g) and 1774. Case was assigned to Kathleen Hansen (40-40850/516) for investigation.
- FE Controls- Failure to pay the correct prevailing wages, and to employ state registered apprentices; these are violations of Labor Code Section 1774 and 1777.5 (a). Case not yet assigned to an investigator, no case number.
- Integrity Electric- Failure to properly supervise state registered apprentices on a public works project, violation of Labor Code Section 1777.5 (g). Case not yet assigned to an investigator, no case number.

## Audits of Certified Payroll Records

Requested and audited 46 certified payroll records on public works projects in the jurisdiction.

## Meetings and Conferences

- Attended Contra Costa Chapter NECA Meetings.
- Attended IBEW Local 302 Membership Meeting.
- Attended Contractor Compliance Collation Seminar.
- Attended Mechanical Crafts Compliance Meetings.
- Attended West Contra Costa Unified School District Community Advisory Board Meetings.
- Attended Underground Economy Enforcement Workshop.
- Attended Labor Management Cooperative Committee Meeting.
- Attended NECA/IBEW Contra Costa County Inspectors Code Committee Meeting.
- Attended Department of Industrial Relations Electrical Certification Committee Meeting.
- Met with NECA Chapter Manager.
- Met with Local Union 302 Organizers.
- Met with Division of Apprenticeship Standards Consultant for job site inspections.

# 2014 Market Share Report

## Public Works Report 2014 Year End Market Share Report

Total Jobs	Union	Non Union
141	95	46
100%	67%	33%
 Total \$ Value		
\$48,619,385	\$41,844,656	\$6,774,729
100%	86%	14%

### Public Works Summary

<u>Type</u>	<u>Total \$ Value</u>	<u>% of Total \$</u>	<u>Union</u>	<u>Non- Union</u>
Schools	\$24,921,279	51%	\$22,179,173	\$2,742,106
Roads	\$6,506,754	13%	\$6,265,314	\$241,440
Water	\$6,407,215	13%	\$5,544,370	\$862,845
Municipal Agencies	\$10,784,137	23%	\$7,855,799	\$2,928,338
Total Value	\$48,619,385	100%	\$41,844,656	\$6,774,729

#### Schools:

Total School Jobs:	Union	Non Union
62	44	18
100%	71%	29%
 Total \$ Value		
\$24,921,279	\$22,179,173	\$2,742,106
100%	89%	11%

<u>School District</u>	<u>\$ Value (%)</u>	<u>Union</u>	<u>Non Union</u>
West Contra Costa	37%	22	7
Antioch	24%	3	1
Mt. Diablo	10%	8	1
Pittsburg	7%	1	1
Comm. College Distc	1%	0	2
San Ramon Valley	20%	8	3
Other Districts	1%	2	3

#### Water Districts:

Total Water Jobs	Union	Non Union
21	13	8
100%	62%	38%

Total \$ Value			
\$6,407,215		\$5,544,370	\$862,845
100%		87%	13%

<u>Awarding District</u>	<u>\$ Value (%)</u>	<u>Union</u>	<u>Non Union</u>
Contra Costa Water Dist	1%	1	0
Central Sanitary Dist	7%	1	3
EB MUD	8%	0	2
Cities	60%	6	1
Other Districts	24%	5	2

**Road Work:**

Total Road Jobs		Union	Non Union
27		22	5
100%		81%	19%

Total \$ Value			
\$6,506,754		\$6,265,314	\$241,440
100%		96%	4%

<u>Awarding Agencies</u>	<u>\$ Value (%)</u>	<u>Union</u>	<u>Non Union</u>
CA/DOT	57%	2	0
Cities	42%	18	5
County	1%	2	0

**Municipal Agencies:**

Total Jobs		Union	Non Union
31		15	16
100%		48%	52%

Total \$ Value			
\$10,784,137		\$7,855,799	\$2,928,338
100%		73%	27%

<u>Awarding Agencies</u>	<u>\$ Value (%)</u>	<u>Union</u>	<u>Non Union</u>
Cities	13%	8	5
BART	64%	4	2
Federal Agencies	13%	0	3
State Agencies	0%	0	0
County	10%	3	6
Other Agencies	0%	0	0

## Monthly Market Share Values :

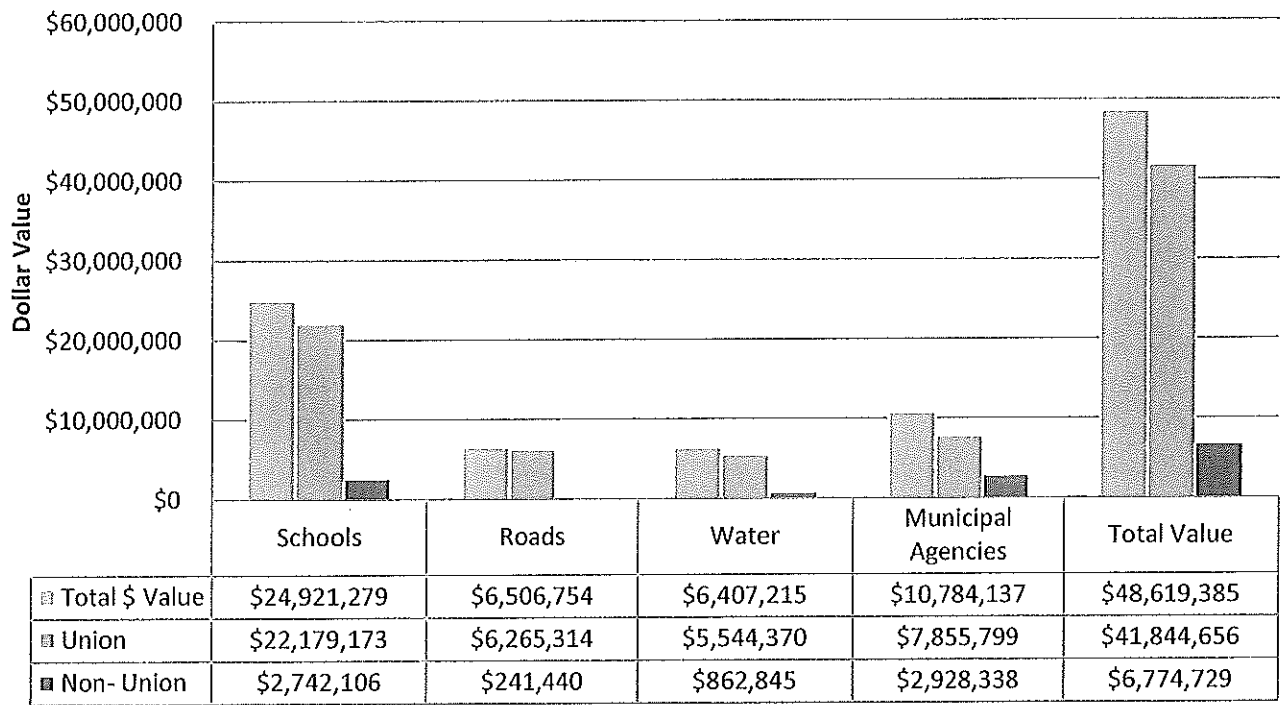
<u>\$ Value by Month</u>	<u>Union</u>	<u>Non Union</u>	<u>Total Value</u>
January	\$7,728,000	\$20,000	\$7,748,000
February	\$359,367	\$1,633,836	\$1,993,203
March	\$4,866,804	\$19,000	\$4,885,804
April	\$6,221,244	\$1,458,200	\$7,679,444
May	\$1,570,994	\$388,499	\$1,959,493
June	\$1,919,242	\$296,440	\$2,215,682
July	\$9,901,348	\$973,200	\$10,874,548
August	\$324,876	\$154,938	\$479,814
September	\$7,324,710	\$741,575	\$8,066,285
October	\$90,000	\$297,805	\$387,805
November	\$634,271	\$756,936	\$1,391,207
December	\$903,800	\$34,300	\$938,100
<b>Total Value</b>	<b>\$41,844,656</b>	<b>\$6,774,729</b>	<b>\$48,619,385</b>

## Yearly Market Share Values:

<u>Yearly Values</u>	<u>Union</u>	<u>Non Union</u>	<u>Total Value</u>
2009	89	56	145
\$ Value	\$62,355,569	\$32,030,261	\$94,385,830
2010	83	65	148
\$ Value	\$65,367,755	\$16,641,692	\$82,009,447
2011	85	60	145
\$ Value	\$38,263,109	\$13,562,868	\$51,825,977
2012	87	53	140
\$ Value	\$45,437,412	\$13,018,046	\$58,455,458
2013	74	60	134
\$ Value	\$36,868,310	\$13,537,171	\$50,405,481
2014	95	46	141
\$ Value	\$41,844,656	\$6,774,729	\$48,619,385



## Public Works Summary



**Awarded Projects by Dollar Amount  
Year To Date 2014**

<u>Dollar Amount</u>	<u>Union</u>	<u>% Union</u>	<u>Non Union</u>	<u>% Non Union</u>	<u>Totals</u>	<u>Sub-Totals</u>
\$0-100,000	48	60%	32	40%	80	80
\$100,001-500,000	28	76%	9	24%	37	37
\$100,001-200,000	11	65%	6	35%		17
\$200,001-300,000	11	92%	1	8%		12
\$300,001-400,000	4	80%	1	20%		5
\$400,001-500,000	2	67%	1	33%		3
\$500,001-1,000,000	9	69%	4	31%	13	13
\$500,001-600,000	4	67%	2	33%		6
\$600,001-700,001	2	67%	1	33%		3
\$700,001-800,000	2	100%	0	0%		2
\$800,001-900,000	1	50%	1	50%		2
\$900,001-1,000,000	0	0%	0	0%		0
\$1,000,000-5,000,000	10	91%	1	9%	11	11
\$1,000,000-2,000,000	3	75%	1	25%		4
\$2,000,001-3,000,000	3	100%	0	0%		3
\$3,000,001-4,000,000	1	100%	0	0%		1
\$4,000,001-5,000,000	3	100%	0	0%		3
\$5,000,001+	0	0%	0	0%	0	0
<b>Total Jobs:</b>	<b>95</b>	<b>67%</b>	<b>46</b>	<b>33%</b>	<b>141</b>	<b>141</b>

## Market Share Report 2007 thru 2014

<b>2007</b>	Total Jobs	Union	Non Union
#	151	77	74
%	100%	51%	49%
	Total \$ Value	Union	Non Union
\$	\$82,627,605	\$55,087,500	\$27,540,105
%	100%	67%	33%
<b>2008</b>	Total Jobs	Union	Non Union
#	114	56	58
%	100%	49%	51%
	Total \$ Value	Union	Non Union
\$	\$63,062,461	\$40,329,786	\$22,732,675
%	100%	64%	36%
<b>2009</b>	Total Jobs	Union	Non Union
#	145	89	56
%	100%	61%	39%
	Total \$ Value	Union	Non Union
\$	\$94,385,830	\$62,355,569	\$32,030,261
%	100%	66%	34%
<b>2010</b>	Total Jobs	Union	Non Union
#	148	83	65
%	100%	56%	44%
	Total \$ Value	Union	Non Union
\$	\$82,009,447	\$65,367,755	\$16,641,692
%	100%	80%	20%
<b>2011</b>	Total Jobs	Union	Non Union
#	145	85	60
%	100%	59%	41%
	Total \$ Value	Union	Non Union
\$	\$51,825,977	\$38,263,109	\$13,562,868
%	100%	74%	26%
<b>2012</b>	Total Jobs	Union	Non Union
#	140	87	53
%	100%	62%	38%
	Total \$ Value	Union	Non Union
\$	\$58,455,458	\$45,437,412	\$13,018,046
%	100%	78%	22%

<b>2013</b>	Total Jobs	Union	Non Union
#	134	74	60
%	100%	55%	45%
	Total \$ Value	Union	Non Union
\$	\$50,405,481	\$36,868,310	\$13,537,171
%	100%	73%	27%
<b>2014</b>	Total Jobs	Union	Non Union
#	141	95	46
%	100%	69%	33%
	Total \$ Value	Union	Non Union
\$	\$48,619,385	\$41,844,656	\$6,774,729
%	100%	86%	14%

CONTRA COSTA MONTHLY ACTIVITY REPORT OF AWARDED PROJECTS 2014

EST. AWARD DATE	PROJECT NUMBER	AWARDING AUTHORITY	DESCRIPTION	ELECTRICAL CONTRACTOR	UNION	NON-UNION
01/01/14	6320	BART	Security Access Grilles Replacement	DAL Technology	\$200,000.00	
01/01/14	6297	Pittsburg	California Theater Tennant Improvement	Bannister Electrical	\$33,000.00	
01/01/14	6285	MDUSD	Northgate HS Aquatic Center	Long Electric	\$548,000.00	
01/01/14	6285	MDUSD	Northgate HS Aquatic Center	Sound & Signal	\$17,000.00	
01/01/14	6300	MDUSD	HVAC Mod Group 3.1 (Lease/Leaseback)	Del Monte Electric	\$776,000.00	
01/01/14	6300	MDUSD	HVAC Mod Group 3.1 (Lease/Leaseback)	PTS	\$24,000.00	
01/01/14	6301	MDUSD	HVAC Mod Group 3.2 (Lease/Leaseback)	Del Monte Electric	\$650,000.00	
01/01/14	6301	MDUSD	HVAC Mod Group 3.2 (Lease/Leaseback)	PTS	\$20,000.00	
01/01/14	6347	AUSD	Design and Installation of Solar Panels at 20 Sites	Cupertino Electric	\$4,400,000.00	
01/05/14	6331	Ironhouse San	Solar Photovoltaic Project Ironhouse Sanitary Dist.	Bockman & Woody	\$660,000.00	
01/05/14	6331	Ironhouse San	Solar Photovoltaic Project Ironhouse Sanitary Dist.	Power Plus Temporary Utility Service		\$20,000.00
01/25/14	6264	Pleasant Hill	Contra Costa Blvd Improvements	Continental Electric	\$400,000.00	
02/10/14	6327	Central San	Cogen Controls Upgrade	AMP Electric		\$131,270.00
02/10/14	6326	SRVUSD	Bleacher Replacement (San Ramon Valley HS)	McPeak Electric	\$89,888.00	
02/10/14	6319	Disco Bay	Pump Station F Rehabilitation	Bockman & Woody	\$10,000.00	
02/11/14	6334	MDUSD	Mt. Diablo HS Physical Ed Bldg.	ELCO Electric	\$50,000.00	
02/15/14	6321	Brentwood	Security System Upgrade- Civic Center	Netronix Integrations	\$209,479.00	
02/15/14	6346	PUSD	E-Rate Wireless Network Infrastructure	Netexperts		\$1,502,566.00
03/01/14	6330	Martinez	Harbor View Reservoir Replacement	Mike Brown Electric	\$119,440.00	
03/01/14	6416	AUSD	Antioch High School Administration Library 1B	Del Monte Electric	\$1,275,000.00	
03/11/14	6468	Contra Costa	Solar Photovoltaic System- 151 Linus Pauling	Del Monte Electric	\$635,000.00	
03/15/14	6309	CA/DOT	CA/DOT Retrofit Bridge Emergency Access Lane	St. Francis Electric	\$211,500.00	
03/15/14	6335	Contra Costa	Remodeling 7th Floor (Sheriffs Office)	DC Electrical		\$19,000.00
03/20/14	6324	WCCUSD	Pinole Valley HS Interim Campus Site Work	Collins Electrical	\$829,500.00	
03/20/14	6342	Oakley	Laurel Road Widening (Rose to Main)	W. Bradley Electric	\$68,000.00	

CONTRA COSTA MONTHLY ACTIVITY REPORT OF AWARDED PROJECTS 2014

EST. AWARD DATE	PROJECT NUMBER	AWARDING AUTHORITY	DESCRIPTION	ELECTRICAL CONTRACTOR	UNION	NON-UNION
03/25/14	6354	BART	Transformer Upgrades & Replacement	Blocka Construction	\$1,290,000.00	
03/30/14	6341	Richmond	Parkway Wire Pull Box Replacement	NEIMA Construction	\$538,364.00	
04/05/14	6329	WCCUSD	Richmond Swim Center (Kennedy HS)	Mike Brown Electric	\$765,287.00	
04/07/14	6367	Concord	Downtown Sewer & Streetscape Improvement	St. Francis Electric	\$72,000.00	
04/09/14	6344	Disco Bay	Discovery Bay Wastewater Treatment Plant	Con J. Franke Electric	\$162,800.00	
04/15/14	6269	BART	Wayfinding Improvement Phase II	Security Electric, Inc.		\$694,550.00
04/15/14	6241	Acalanes USD	Del Valle Educational Center Increment 2	Bowers Electrical Service	\$181,000.00	
04/25/14	6349	Contra Costa	Boiler Replacement	Beci Electric	\$20,000.00	
04/25/14	6323	BART	eBART Trackwork Systems and Facility Finishes	Bleyco Inc	\$4,360,880.00	
04/25/14	6362	Central San	DAF Tank Renovation	Fidel Electric		\$18,000.00
04/25/14	6351	MDUSD	Fire System Testing 1679	Sabah International		\$119,609.00
04/30/14	6355	WCCUSD	Olinda & Shannon ES Fire Alarm	BBJ Electric		\$585,441.00
04/30/14	6355	WCCUSD	Olinda & Shannon ES Fire Alarm	Sound & Signal	\$18,000.00	
04/30/14	6352	Oakley	Traffic Signal Modernization	Bear Electrical Solutions	\$91,500.00	
04/30/14	6356	WCCUSD	Dover ES Parking & Site Improvements	Mike Brown Electric	\$107,000.00	
04/30/14	6345	WCCUSD	Pinole MS Soccer & Football Fields	Edward W. Scott	\$395,900.00	
04/30/14	6345	WCCUSD	Pinole MS Soccer & Football Fields	Communication Service	\$11,877.00	
04/30/14	6343	Contra Costa	Old Juvenile Hall (Tamalpais Unit)	Rudolph Electric		\$1,050.00
04/30/14	6343	Contra Costa	Old Juvenile Hall (Tamalpais Unit)	Video Image Security		\$33,950.00
04/30/14	6343	Contra Costa	Old Juvenile Hall (Tamalpais Unit)	Bowers Electrical Service	\$35,000.00	
04/30/14	6199	Richmond	Marina Bay Park Restroom Facility	DC Electrical Company		\$5,600.00
05/01/14	6348	MDUSD	Athletic Facility Impvs at Clayton Valley Charter	Megalectric Electrical Services	\$405,000.00	
05/01/14	6366	CA DMV	Concord DMV Field Office Telecom Network Cable	3D Data Com		\$62,599.00
05/01/14	6357	WCCUSD	Verde ES Circulation & Parking Improvements	Continental Electric	\$12,000.00	
05/01/14	6328	Pleasant Hill	Golf Club Road Bridge Replacement	Continental Electric	\$342,000.00	

CONTRA COSTA MONTHLY ACTIVITY REPORT OF AWARDED PROJECTS 2014

EST. AWARD DATE	PROJECT NUMBER	AWARDING AUTHORITY	DESCRIPTION	ELECTRICAL CONTRACTOR	UNION	NON-UNION
05/10/14	6376	Central San	Pump Station Security Upgrades DP 8406	Mike Brown Electric	\$261,882.00	
05/10/14	6376	Central San	Pump Station Security Upgrades DP 8406	Stanley Security		\$14,000.00
05/15/14	6363	WCCUSD	Pinole Valley HS Off Site Parking & Signal	Columbia Electric Inc	\$83,383.00	
05/15/14	6365	SRVUSD	Electrical Upgrades (Alamo- Walt Disney)	Pacific Power & Systems		\$127,000.00
05/15/14	6372	SRVUSD	Fire Alarm Replacement at Del Amigo HS	FE Controls Corporation		\$92,700.00
05/15/14	6417	AUSD	Antioch High School Athletic Field & Restroom	Intermountain Electric Company	\$156,000.00	
05/15/14	6360	Lafayette	2014 Road Rehabilitation 014698	Argonaut Contractors		\$60,000.00
05/20/14	6226	WCCUSD	Collins Elementary Restrooms	Streamline Builders		\$5,500.00
05/20/14	6226	WCCUSD	Collins Elementary Restrooms	Communication Service	\$5,500.00	
05/25/14	6371	WCCUSD	Olinda Elementary Misc. Repairs	Streamline Builders		\$2,800.00
05/25/14	6371	WCCUSD	Olinda Elementary Misc. Repairs	Communication Service	\$2,800.00	
05/30/14	6375	SRVUSD	Dougherty Valley HS Portables Increment 1	Bockman & Woody	\$81,000.00	
05/30/14	6378	SRVUSD	Gale Ranch MS Temporary Relocatables	Walker Communications, Inc.	\$68,929.00	
05/30/14	6378	SRVUSD	Gale Ranch MS Temporary Relocatables	ERA Construction		\$22,000.00
05/30/14	6397	WCCUSD	Shannon Elementary School Misc. Repairs	Communication Service	\$9,500.00	
05/30/14	6397	WCCUSD	Shannon Elementary School Misc. Repairs	Hung Construction		\$1,900.00
05/30/14	6370	WCCUSD	Ohlone Elementary Interim Housing	Sound & Signal	\$20,000.00	
05/30/14	6370	WCCUSD	Ohlone Elementary Interim Housing	Communication Service	\$20,000.00	
05/30/14	6370	WCCUSD	Ohlone Elementary Interim Housing	Con J. Franke Electric	\$68,000.00	
05/30/14	6389	Martinez	Pedestrian System Cub Ramp	DC Electric Group	\$35,000.00	
06/15/14	6392	Disco Bay	Discovery Bay Community District Well 7 Pump	Bockman & Woody	\$19,000.00	
06/15/14	6390	WCCUSD	Helms Middle School Environment & Recycling	Arthulia, Inc.		\$3,800.00
06/15/14	6369	CC College	Gym Annex Elevator	Aram Electric		\$5,200.00
06/15/14	6387	Richmond	Richmond Wet Weather Storage Electrical BP 8	Blocka Construction	\$1,000,000.00	
06/20/14	6380	Diablo Water	Diablo Water District New Office Building	Bannister Electrical	\$244,000.00	

CONTRA COSTA MONTHLY ACTIVITY REPORT OF AWARDED PROJECTS 2014

EST. AWARD DATE	PROJECT NUMBER	AWARDING AUTHORITY	DESCRIPTION	ELECTRICAL CONTRACTOR	UNION	NON-UNION
06/20/14	6391	Contra Costa	Walnut Blvd Pedestrian Bicycle Improvements	W. Bradley Electric	\$13,000.00	
06/20/14	6368	CC College	Contra Costa College Various Bldg. Seismic	Mitchell Electric		\$143,000.00
06/24/14	6388	Brentwood	WVWTP Holding Pond Liner	Bockman & Woody	\$104,428.00	
06/25/14	6415	PUSD	Supply and Installation of Video Surveillance	Netronix Integrations	\$314,072.00	
06/25/14	6407	El Cerrito	Radar Feedback Speed Signs	DC Electric		\$38,940.00
06/25/14	6399	Oakley	Traffic Signal Improvement Project CIP 155	Bear Electrical Solutions	\$119,442.00	
06/25/14	6394	Lafayette	Mount Diablo Boulevard West End Pavement	Tennyson Electric		\$83,500.00
06/25/14	6358	Contra Costa	Martinez Detention Facility- Intake Counter	NIK Electric		\$22,000.00
06/30/14	6433	Oakley	CIP 150 Civic Center Park Improvement Project	Bear Electrical Solutions	\$73,000.00	
06/30/14	6440	SRVUSD	Parking Lot Improvements at Monte Vista HS	Columbia Electric Inc	\$32,300.00	
07/01/14	6364	Richmond	West Contra Costa Family Justice Center Remod	DAL Technology	\$258,000.00	
07/01/14	6400	W County Wtr	West County Wastewater District Switchboard	Blocka Construction	\$177,000.00	
07/01/14	6398	Contra Costa	Boiler Replacement	Matrix HG Inc		\$1,200.00
07/01/14	6423	US Gen Serv	SSGA Marina St Building Entrance	Western Pacific Tech Inc		\$819,000.00
07/10/14	6395	Mt View San	Mt. View Sanitary District Influent Pump Station	Fidel Electric		\$153,000.00
07/10/14	6401	San Pablo	Rumrill Sports Park	Mike Brown Electric	\$130,000.00	
07/10/14	6409	SRVUSD	Dougherty Valley HS Portables Inc 2- Fire Alarm	Bockman & Woody	\$43,070.00	
07/10/14	6410	SRVUSD	Dougherty Valley HS Portables Inc 2- Data Sys	Decker Electric	\$74,370.00	
07/15/14	6403	WCCUSD	Chlone ES Playground & Parking Lot	Columbia Electric Inc	\$23,835.00	
07/15/14	6404	Danville	Railroad Ave Improvements	W. Bradley Electric	\$46,000.00	
07/20/14	6411	San Pablo	Wildcat Creek Trail Improvement PW219	Mike Brown Electric	\$56,000.00	
07/20/14	6359	Martinez	WTP Electrical Power Distribution Sys Upgrade	Blocka Construction	\$2,394,260.00	
07/20/14	6377	CA/DOT	Install Ramp Metering	Mike Brown Electric	\$3,211,000.00	
07/25/14	6381	WCCUSD	Nystrom Elementary Ph 3B Renovate Class Bldg	Communication Service	\$94,000.00	
07/25/14	6381	WCCUSD	Nystrom Elementary Ph 3B Renovate Class Bldg	Sound & Signal	\$91,000.00	



CONTRA COSTA MONTHLY ACTIVITY REPORT OF AWARDED PROJECTS 2014

EST. AWARD DATE	PROJECT NUMBER	AWARDING AUTHORITY	DESCRIPTION	ELECTRICAL CONTRACTOR	UNION	NON-UNION
07/25/14	6381	WCCUSD	Nystrom Elementary Ph 3B Renovate Class Bldg	Del Monte Electric	\$2,948,000.00	
07/31/14	6379	Pleasant Hill	Contra Costa Boulevard Pavement Rehab	St. Francis Electric	\$34,213.00	
07/31/14	6406	Pittsburg	Old Town Square Park Project	W. Bradley Electric	\$240,000.00	
07/31/14	6431	San Pablo	2013/2014 Annual Pavement Maintenance	Mike Brown Electric	\$60,000.00	
07/31/14	6430	San Pablo	2014 Pavement Maint. One Bay Area Grant Local	St. Francis Electric	\$20,600.00	
08/15/14	6414	WCCUSD	Kennedy High School Health Clinic	Streamline Builders		\$59,000.00
08/15/14	6414	WCCUSD	Kennedy High School Health Clinic	Communication Service	\$12,000.00	
08/15/14	6425	WCCUSD	Pinole Valley HS Hillside Stabilization Increment	Mike Brown Electric	\$34,452.00	
08/31/14	6422	San Ramon	Bollinger Canyon Road Pedestrian Signal	W. Bradley Electric	\$239,624.00	
08/31/14	6428	Concord	Clayton Road Schenone Court Left Turn Lane	St. Francis Electric	\$22,800.00	
08/31/14	6429	Contra Costa	San Pablo Dam Road Walkability (Improvements)	Mike Brown Electric	\$16,000.00	
08/31/14	6436	BART	Refurbish Train Operator Facilities	TEPS		\$58,638.00
08/31/14	6438	San Ramon	Central Park Meadow Fountain Repair & Renov.	Aquatic Environments Inc.		\$37,300.00
09/04/14	6325	US Army	Lightning Protection (Military Ocean Terminal Con)	Hal Hays Construction		\$515,000.00
09/15/14	6432	EBMUD	Rare Chlorination System Improvements	HGH Electric Inc.		\$190,000.00
09/15/14	6445	WCCUSD	Information Technology Center -Roofing	VOLK Inc.		\$23,000.00
09/18/14	6420	CA Dept Wtr	WTP Delta Operations & Maintenance Center	Contra Costa Electric	\$330,000.00	
09/15/14	6421	WCCUSD	De Anza HS Linked Learning	Del Monte Electric	\$2,381,000.00	
09/15/14	6426	Pittsburg	Water Treatment Plant Capital Improvements	Central Sierra Electric	\$95,000.00	
09/19/14	6469	CA Dept Wtr	Emergency Repair of Fish Louvers	Bockman & Woody	\$17,000.00	
09/30/14	6437	Antioch	Canal Pump #2 & 4 Improvements	A R D Mac Electric Inc.		\$13,575.00
09/30/14	6435	CCWD	District Center- Staff Relocation	Bowers Electrical Service	\$88,000.00	
09/30/14	6427	BART	Richmond Intermodal Improvement Project Contract	St. Francis Electric	\$277,000.00	
09/30/14	6443	SRVUSD	Dougherty Valley ES Increment 2	Collins Electrical	\$4,136,710.00	
10/01/14	6434	Walnut Creek	Boundary Oak Golf Course Interior/ Exterior	Vanden Bos Electric		\$58,600.00

CONTRA COSTA MONTHLY ACTIVITY REPORT OF AWARDED PROJECTS 2014

EST. AWARD DATE	PROJECT NUMBER	AWARDING AUTHORITY	DESCRIPTION	ELECTRICAL CONTRACTOR	UNION	NON-UNION
10/06/14	6472	BUSD	Electrical Repairs to Trash Compactor	RLC Electric		\$3,560.00
10/15/14	6444	Danville	Hartz Avenue Beautification	Continental Electric	\$90,000.00	
10/16/14	6471	BUSD	Installing Cable for Security Cameras (Adams MS)	AMS.net		\$10,595.00
10/16/14	6470	BUSD	Security Cameras at Adams MS	Integrated Telecom Solutions		
10/20/14	6452	Danville	Danville Holiday Tree Lighting	Morgan & Sons Electric		\$13,050.00
10/20/14	6442	Lafayette	Lafayette Community Center Manzanita	Calstroy		\$212,000.00
11/01/14	6447	Contra Costa	Generator Upgrade	Fort Bragg Electric		\$409,936.00
11/15/14	6448	Danville	2014/15 Pavement Rehabilitation	Mike Brown Electric	\$47,368.00	
11/20/14	6457	Concord	Farm Bureau Rd Safe Routes Upgrades	Tennyson Electric		\$24,000.00
11/20/14	6456	San Ramon	Citywide School Crossing Enhancement	Columbia Electric Inc	\$289,903.00	
11/25/14	6467	EBMUD	Eden Reservoir Replacement and Roundhill Rehab	Fidel Electric		\$323,000.00
11/25/14	6455	Richmond	Richmond Pkwy Interconnect Wire Pull Box	NEMA Construction	\$297,000.00	
12/01/14	6465	UC Berk	3300 Regatta Build Out of Museums	Digital Design Communications	\$202,000.00	
12/09/14	6459	SRVUSD	Electrical Bleacher Replace Inc 1	McPeak Electric	\$175,800.00	
12/15/14	6458	WCCUSD	Valley View ES Interim Housing	Edward W. Scott	\$526,000.00	
12/15/14	6466	AUSD	Deer Valley HS Track Electrical/ Data Upgrades	All Phase Excavating		\$34,300.00
*Pending Award, apparent low bidder						
				<b>Totals</b>		
				UNION TOTAL FOR 2014	\$41,844,656.00	86%
				NON UNION TOTAL FOR 2014	\$6,774,729.00	14%
				TOTAL FOR 2014	\$48,619,385.00	